

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROLAND BELSOME
734 Crystal Street
New Orleans, LA 70124

2. Office Sought (Include title of office as well)

Associate Justice
Louisiana Supreme Court
District 1

OFFICE USE ONLY

Report Number: 29556

Date Filed: 2/7/2012

Report Includes Schedules:

Schedule C
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK
500 Veterans Blvd
Metairie, LA 70005

7. Full Name and Address of Treasurer

PAULETTE ZIBILICH
8600 Pontchartrain Blvd
New Orleans, LA 70124

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2012.

Cathryn C Walsch

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-250-0960

Daytime Telephone

Paulette G Zibilich

Signature of Treasurer

504-444-7864

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CATHRYN C WALSCH
7814 Belfast Street
New Orleans, LA 70125

Name and Address of **Principal Campaign Committee**

BELSOME SUPREME COURT CAMPAIGN
P. O. Box 2547
New Orleans, LA 70176

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,309.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,309.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,065.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,309.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 756.22

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GULF SOUTH STRATEGIC & MEDIA P. O. Box 2022 Baton Rouge, LA 70821-2022 Reason Debt Incurred: Campaign Management and GOTV Coordination	\$8,000.00	\$0.00	\$3,000.00	\$5,000.00
MARKET RESEARCH INSIGHT Vern Kennedy 1101 Gulf Breeze Parkway Reason Debt Incurred: Voter Turnout Research	\$1,500.00	\$0.00	\$0.00	\$1,500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/25/2011	Designation of Principal Committee	\$ 100.00
GULF SOUTH STRAGETIC & MEDIA P. O. Box 2022 Baton Rouge, LA 70821-2022	01/10/2011	Media Consulting	\$ 3,000.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	01/01/2011	Check Order	\$ 89.05
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	01/31/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	02/28/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	03/30/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	04/30/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	05/30/2011	Bank Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$3,239.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	06/30/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	07/30/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	08/30/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	09/30/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	10/30/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	11/30/2011	Bank Service Charge	\$ 10.00
HANCOCK BANK 500 Veterans Blvd Metairie, LA 70005	12/30/2011	Bank Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$70.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,309.05

Form 102, Rev. 3/98, Page Rev. 3/98